BR: 000033/23-24
DT: 27/07/2023

SBR: 000023/23-24
DT: 27/07/2023

Original/Duplicate/Triplicate

**CONTRACT CERTIFICATE**

(For Other Works)

No. RA bill

Division: **Electrical (Dasarahalli)** **JOB NO :014-22-000002** Sub-Division: **Electricals**

**Head of Account :** P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No. Dated..

**Schedule Docket Name of Work :-** Annual Maintenance of street lights package D-4 in Bagalagunte ward no 14

**Bill Period:01.06.2023 to 30.06.2023(1 Months)**

Name of Contractor and Full Address:- M/s. M J Ningegowda (CHOWDESHWARI ELECTRICALS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000012/21-22 Date:31.03.2022

Reference to Work order No:- EE/Ele/DZ/TEND/WO/000004/22--23 Date:04.04.2022

Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/24-.22-23 Date:24.03.2023

Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/30-22--23 Date:24.03.2023

Certified that the measurements were taken by me on 24/7/23 and recorded of Pages 68961 to 9612 of measurement Book No. 6897 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of work.

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 25/7/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | Upto date | 5264535=00 |
| 2) Deduct amount to be held in reserve @ per cent Rs. | previous | 4578505=00 |
| 3) " Balance | Present | 686029=00 |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No Dated SD. No.. Amount adjusted towards cash advance recovery of | TDP | 677158=00 |
| b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | IT | 6771=00 |
| | GOST | 6771=00 |
| | SGST | 6771=00 |
| | EWF | 6771=00 |
| 5) Balance being unpaid value of work done held in reserve. | EBK | 677=00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No dated less adjustments. | EIC | 2800=00 |
| 7) Net amount due to or from Contractor un adjustments items. | Secq | 60720=00 |
| 8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied. | TD | 36633=00 |
| Total amount adjusted - | | 649396=00 |

Contractor's Signature

EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Received Rs (in words)
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No Dated
Cash Rs
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 686029/-

Passed by Cheque for Rs. 649396=00

Six Lakhs Fourty Nine Thousand Three Hundred Ninety Six only

by adjustment Rs. 36633/-

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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| Sl. No. | Description of item | Unit | Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cost | Qty. | | Rate Rs. P. | Amount | Qty | Cost | |
| | Name of work:- Annual Maintanance of street lights package D-4 in Bagalagunte ward no 14 | | | | | 1Months | | Upto Date paid so for X 15months | | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system. | Each | onths | 99661.68 | 0 | 665/12=57.00 | 57.00 | 0.00 | 582X15Months | 99661.68 | |
| 2 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system. | Each | Months | 91728.00 | 104 | 756/12=63.00 | 63.00 | 6552.00 | 582X15Months | 98280.00 | |
| 3 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system. | Each | 4Months | 3112910.08 | 2642 | 1010/12=84.16 | 84.16 | 222350.72 | 582X15Months | 3335260.80 | |
| 4 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system. | Each | 14Months | 166942.72 | 128 | 1110/12=93.16 | 93.16 | 11924.48 | 582X15Months | 178867.20 | |
| 5 | Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device., Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system. | Each | K14Months | 172472.16 | 168 | 880/12=73.33 | 73.33 | 12319.44 | 582X15Months | 184791.60 | |
| 6 | Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device., Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system. | Each | 2X14Months | 354601.80 | 265 | 1147/12=95.58 | 95.58 | 25328.70 | 582X15Months | 379930.50 | |
| 7 | Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device., Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system. | Each | 82X14Months | 194386.50 | 121 | 1377/12=114.75 | 114.75 | 13884.75 | 582X15Months | 208271.25 | |
| 8 | Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device., Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system | Each | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 | |
| 9 | Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device., Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system. | Each | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 | |
| 10 | Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm | Each | 10 | 51270.00 | 10 | 0 | 5127.00 | 51270.00 | 20 | 102540.00 | |
| 11 | Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps | Each | 22 | 158100.00 | 22 | 0 | 7200.00 | 158400.00 | 44 | 316800.00 | |

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